

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of Rs. 2,540/- (Rupees Two thousand Five hundred and Forty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is used by the Secretary to Government - Orders – Issued.

TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 10

Dated: 08-01-2016

Read:

Bill received from M/s Bharat Service Station, Basheer Bagh road, Hyderabad, 30-11-2015.

ORDER:

Sanction is accorded to incur an expenditure of Rs. 2,540/- (Rupees Two thousand Five hundred and Forty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is being used by the Prl. Secretary to Government for the month of November, 2015.

2. The amount sanctioned in Para 1 above shall be drawn and paid to "M/s Bharat Service Station, Basheer Bagh Road, Himayathnagar, Hyderabad". Following are the details of bill:

S No.	Details	Bill Date	Amount
1	Iftex Oil, Engine Oil & polishing cloth big	30-11-2015	2, 540.00
Total			2, 540.00

3. The expenditure is debit able to "3451-Secretariat Economic Services -090-Secretariat -10- TR&B Department -240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Bharat Service Station Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
TR&B (OP) Department.
SF/SC.

\FORWARDED BY ORDER//

SECTION OFFICER